

UNITED STATES DISTRICT COURT
DISTRICT OF MASSACHUSETTS

CIVIL ACTION NO. 05cv-10573-RWZ

JOSEPH SCHMITT,
Plaintiff,

v.

MASSACHUSETTS DEPARTMENT
OF CORRECTION, et al.,

Defendants.

**DEFENDANTS' MOTION TO VACATE
PLAINTIFF'S INDIGENCY STATUS AND
TO REQUIRE PAYMENT OF ALL FILING FEES**

Now come the defendants and hereby move this Court to vacate plaintiff Joseph Schmitt's ("Schmitt") indigency status. The defendants also move this Court to require Schmitt to pay filing fees in **all** his pending lawsuits in which he claims he is unable to pay. In support thereof, the defendants state as follows:

INTRODUCTION

This is a *pro se* action brought by plaintiff Joseph Schmitt. At all times relative to this cause of action, Schmitt resided at the Massachusetts Treatment Center in Bridgewater, MA.

On or about February 18, 2005, Schmitt filed an Application to Proceed in Forma Pauperis in the above-entitled matter. See docket entry #1. In his application, he stated that he had approximately \$2,450.00 in his inmate canteen account. The court denied plaintiff's application to proceed without prepayment of fees. See docket entry #4.

Plaintiff filed a Motion for Reconsideration on September 20, 2005. See docket entry #5. In his motion he claimed that he spent his funds on special order footwear and other cosmetic items and would be unnecessarily "burdened" by being "forced" to pay the filing fees in this case.

On April 14, 2006, this Court allowed the Motion for Reconsideration and allowed plaintiff's application to proceed in forma pauperis. See docket entry # 7.

For the reasons set forth herein, defendants assert that the current financial status of Schmitt warrants entry of an order vacating his indigency status and requiring that Schmitt pay the requisite full civil action filing fee of \$275.00 in this case and his other pending lawsuits, including, but not limited to United States District Court, Case Numbers 06-cv-10569 RWZ, 05-10573RWZ, 05-10571RWZ and 06-cv-10766RWZ.

As set forth below, Schmitt received a \$500 gift on April 24, 2006. He also received \$300 as a settlement from the Commonwealth of Massachusetts on May 26, 2006 and a \$50 gift on May 26, 2006. See Exhibit 1, Inmate Transaction Report showing Schmitt's financial status from January 1, 2005 to present. Schmitt has money that he chooses to spend on numerous magazine subscriptions and frequent canteen (snack) purchases. See Exhibits 1 and 2. He could easily save enough money to pay the filing fees in this and other lawsuits by temporarily foregoing his weekly snack purchases.

ARGUMENT

Schmitt's twelve-page Inmate Transaction Report, dated August 29, 2006, attached hereto as Exhibit 1, suggests that plaintiff has a practice of spending the money in his account so as to appear indigent. Schmitt has received at least \$800 since April 2006. In addition, the inmate transaction report also shows that plaintiff spends approximately \$50 on canteen items on a regular (weekly) basis. Schmitt should not be permitted to claim indigency, while spending his money on snacks from the canteen and magazine subscriptions, and making the government fund his frequent litigation.

For example, the inmate transaction report confirms that Schmitt received a gift of **\$500** from Derek Kolb (a former co-plaintiff in Case No. 06-cv-10569) on April 24, 2006. See page 8 of Inmate Transaction Report, Exhibit 1. On May 26, 2006, Schmitt received a **\$302.00** settlement from the Commonwealth of Massachusetts. See page 10 of Exhibit 1. Schmitt also spends money for canteen items on a regular basis. The following entries from the attached Inmate Transaction Report show that Schmitt spent the following amounts (in bold) on canteen on the following dates:

January 6, 2005: **\$77.54**, January 13, 2005: **\$50.40**, January 20, 2005: **\$59.73**, February 3, 2005: **\$56.90**, February 10, 2005: **\$59.99**, February 17, 2005: **\$58.65**, February 24, 2005: **\$56.97**, March 3, 2005: **\$59.07**, March 10, 2005: **\$59.56**, March 17, 2005: **\$59.61**, March 24, 2005: **\$59.94**, March 31, 2005: **\$59.87**, April 7, 2005: **\$59.16**, April 14, 2005: **\$59.94**, April 21, 2005: **\$56.73**, May 5, 2005: **\$53.45**, May 12, 2005: **\$59.70**, May 19, 2005: **\$51.71**, May 26, 2005: **\$55.19**, June 2, 2005: **\$58.32**, June 9, 2005: **\$59.85**, June 16, 2005: **\$55.02**, June 23, 2005: **\$59.85**, June 30, 2005: **\$59.15**, July 7, 2005: **\$50.01**, July 14, 2005: **\$59.80**, July 21, 2005: **\$56.75**, July 28, 2005: **\$59.80**, August 4, 2005, **\$16.78**, August 18, 2005: **\$17.40**, August 25, 2005: **\$29.34**, September 1, 2005: **\$32.44**, September 8, 2005: **\$29.21**, September 15, 2005: **\$20.61**, September 22, 2005: **\$21.21**, September 29, 2005: **\$57.36**, October 6, 2005: **\$36.68**, January 12, 2006: **\$50.12**, January 26, 2006: **\$33.54**, April 27, 2006, **\$56.95**, May 4, 2006, **\$51.32**, May 11, 2006, **\$59.72**, May 18, 2006: **\$58.93**, May 25, 2006: **\$59.64**, June 1, 2006: **\$18.38**, June 8, 2006: **\$59.38**, June 15, 2006: **\$66.73**, June 22, 2006: **\$12.15**, June 29, 2006: **\$68.17**.

It is clear that during some months during 2005 and 2006, Schmitt was spending approximately \$50 per week for canteen items. Surely if Schmitt can afford to spend \$200 per month for canteen items, he can afford to pay the filing fees for his many ongoing lawsuits. Although Schmitt will undoubtedly claim that he spends his canteen money on “necessary” items, the records attached as Exhibit 2 demonstrate exactly what Schmitt has spent his canteen money on since April 2006.

Although he purchases the occasional stamp, box of envelopes and various other cosmetic

items, he spends the majority of his canteen money on food items including, but not limited to:

ramen noodles, cheese, pepperoni, peppers, coffee, hot chocolate, tuna, peanut butter, pretzels, peanut brittle, nacho chips, pasta, salami, corn chips and salsa. See Exhibit 2.

In addition, the inmate transaction report also shows that plaintiff chooses to spend money regularly on magazines and other publications including: **National Geographic Society**, (see entries dated January 4, 2005: \$24, February 1, 2005: \$34.00, May 11, 2005: \$17.90, August 19, 2005, \$17.90), **Hot Rod magazine**, (entry dated June 10, 2005 \$12.00), **TV Guide** (entry dated September 6, 2005: \$26.34), **“Mystery Guild”** (entries dated January 28, 2005: \$65.40, February 18, 2005: \$22.96, April 29, 2005: \$30.98, May 11, 2005: \$11.50, June 3, 2005: \$8.60) **Motorboating Magazine** (see entry dated February 14, 2005: \$13.97), **Outdoor Life** (entry dated April 20, 2005: \$11.97), **Traveller** (entry dated April 20, 2005: \$12.00), **Cargo** (entry dated April 20, 2005: \$9.97).

Based upon the attached account records, Schmitt is clearly able to pay the requisite filing fee under the statutory standard without depriving himself of the necessities of life. As a resident of the Massachusetts Treatment Center, Schmitt is already provided the necessities of life by the Department of Correction. He receives without cost his housing, meals, clothing, medical care and dental care. It is a prisoner's lack of significant expenses that compels the conclusion that a fee provision "will not result in any hardship above that faced by the average citizen considering whether to bring a lawsuit." Hampton v. Hobbs, 106 F.3d 1281, 1284-85 (6th Cir. 1997) (rejecting constitutional challenges to the federal filing fee requirement imposed on prisoners by the Prison Litigation Reform Act and noting that prisoners are provided the necessities of life, housing, food, clothing and medical care, at state expense). See Tucker v. Branker, 142 F.3d

1294, 1298 (D.C. Cir. 1998) (rejecting constitutional challenges to the federal filing fee requirement imposed on prisoners by the Prison Litigation Reform Act and based on prisoner's claim that paying fee would leave him with only \$16 per month to spend for discretionary purposes).

Where Schmitt can either pay the full filing fee himself or summon up the money through outside means, this Court must make him pay the filing fee just as any other member of the public would be forced to do in filing suit. Schmitt cannot choose to spend his money any way he pleases (i.e. on magazines and snacks from the canteen, hardly "necessities of life") and then expect the taxpayers to fund his frequent litigation.

CONCLUSION

Because Schmitt has sufficient funds to pay the requisite filing fee at bar without depriving himself of the necessities of life, the Court should vacate his indigency status all on his pending cases and require that the filing fees be paid.

Respectfully Submitted,

NANCY A. WHITE
Special Assistant Attorney General

/s/ Jody T. Adams

Dated: August 29, 2006

Jody T. Adams
BBO#633795
Legal Division
Department of Correction
70 Franklin Street
Boston, MA 02110-1300
(617) 727-3300, ext. 169

CERTIFICATE OF SERVICE

I hereby certify that on this date a true copy of the above document was served on plaintiff, pro se, via first class mail.

/s/ Jody T. Adams

Dated: 8/29/2006

Jody T. Adams, Counsel

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JOSEPH SCHMITT,
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MASSACHUSETTS DEPARTMENT OF
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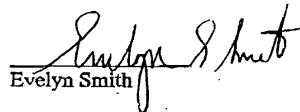
Defendants.

AFFIDAVIT OF EVELYN SMITH

I, Evelyn Smith, do hereby depose and state as follows:

1. I am the Deputy Director of Administrative Services for the Bridgewater Correctional Complex, Massachusetts Department of Correction, located in Bridgewater, Massachusetts.
2. Attached is a true and accurate copy of Joseph Schmitt's Inmate Transaction Report from January 1, 2005 until the present and is a record kept during the normal course of business at the Bridgewater Correctional Complex, which includes the Massachusetts Treatment Center.

Signed under the pains and penalties of perjury this 29th day of August 2006.


Evelyn Smith



COMMONWEALTH OF MASSACHUSETTS
DEPARTMENT OF CORRECTION
Inmate Transaction Report

Date: 20060829 09:41

Commit# :	M81137	MASS. TREATMENT CENTER				Page : 1
Name :	SCHMITT, JOSEPH,	Statement From 20050101				
Inst :	MASS. TREATMENT CENTER	To 20060829				
Block :	B2					
Cell/Bed :	020/B					

Transaction Date	Type	Receipt #	Check No	Inv# Name	Notes	Income	Personal Expense	Income	Savings Expense
Total Transaction before this Period :									
20050104 09:06	EX - External Disbursement	3923323	96849	MTC	-NATIONAL GEOGRAPHIC SOCIETY	\$0.00	\$24.00	\$0.00	\$0.00
20050104 09:06	MA - Maintenance and Administration	3924334		MTC	-Monthly Maintenance and Administration Fee	\$0.00	\$1.00	\$0.00	\$0.00
20050106 22:30	CN - Canteen	3945393		MTC	-Canteen Date : 20050106	\$0.00	\$77.54	\$0.00	\$0.00
20050113 17:06	IS - Interest	3986034		MTC		\$7.55	\$0.00	\$0.00	\$0.00
20050113 17:06	IS - Interest	3986035		MTC		\$0.00	\$0.00	\$0.00	\$0.00
20050113 22:30	CN - Canteen	3995886		MTC	-Canteen Date : 20050113	\$0.00	\$50.40	\$0.00	\$0.00
20050130 22:30	CN - Canteen	4022424		MTC	-Canteen Date : 20050129	\$0.00	\$59.73	\$0.00	\$0.00
20050128 10:46	EX - External Disbursement	4054534	97401	MTC	-MARIE B MCQUIRK, ESQUIRE	\$0.00	\$1,000.00	\$0.00	\$0.00
20050128 10:47	EX - External Disbursement	4054538	97399	MTC	-US PLAYING CARD CO	\$0.00	\$22.50	\$0.00	\$0.00
20050128 10:47	EX - External Disbursement	4054541	97398	MTC	-MYSTERY GUILD	\$0.00	\$65.40	\$0.00	\$0.00
20050201 13:20	IC - Transfer from Inmate to Club A/c	4065449		MTC	-CERT 70041169 00071647 451B-POSTAGE - Z11-POSTAGE - Z11	\$0.00	\$4.42	\$0.00	\$0.00
20050201 14:23	EX - External Disbursement	4065694	97401	MTC	-NATIONAL GEOGRAPHIC SOCIETY	\$0.00	\$34.00	\$0.00	\$0.00
20050201 14:23	MA - Maintenance and Administration	4065695		MTC	-Monthly Maintenance and Administration Fee	\$0.00	\$1.00	\$0.00	\$0.00
20050203 22:30	CN - Canteen	4086596		MTC	-Canteen Date : 20050203	\$0.00	\$56.90	\$0.00	\$0.00
20050204 10:08	IC - Transfer from Inmate to Club A/c	4088841		MTC	-POSTAGE - Z11-POSTAGE - Z11	\$0.00	\$3.85	\$0.00	\$0.00
20050208 10:49	IC - Transfer from Inmate to Club A/c	4100172		MTC	-POSTAGE - Z11-POSTAGE - Z11	\$0.00	\$3.85	\$0.00	\$0.00
20050209 10:30	IC - Transfer from Inmate to Club A/c	4100176		MTC	-POSTAGE - Z11-POSTAGE - Z11	\$0.00	\$1.75	\$0.00	\$0.00
20050209 16:46	IS - Interest	4115046		MTC		\$6.88	\$0.00	\$0.00	\$0.00
20050209 16:46	IS - Interest	4115067		MTC		\$0.00	\$0.00	\$0.00	\$0.00
20050210 22:30	CN - Canteen	4135216		MTC	-Canteen Date : 20050210	\$0.00	\$59.99	\$0.00	\$0.00
20050211 10:14	VC - Voided Check	4139348	97401	STH	-MARIE B MCQUIRK, ESQUIRE	\$2,000.00	\$0.00	\$0.00	\$0.00
20050211 10:14	TI - Transfer from Institution	4139351		MTC	-Associate Receipt Number is 4139348	\$1,000.00	\$0.00	\$0.00	\$0.00
20050211 10:14	TI - Transfer from Institution	4139350		STH	-Associate Receipt Number is 4139348	\$0.00	\$2,000.00	\$0.00	\$0.00
20050211 12:52	IC - Transfer from Inmate to Club A/c	4139889		MTC	-POSTAGE - Z11-POSTAGE - Z11	\$0.00	\$1.06	\$0.00	\$0.00
20050211 12:52	IC - Transfer from Inmate to Club A/c	4139890		MTC	-POSTAGE - Z11-POSTAGE - Z11	\$0.00	\$0.83	\$0.00	\$0.00
20050214 14:41	EX - External Disbursement	4144871	97767	MTC	-MOTORBOATING	\$0.00	\$13.97	\$0.00	\$0.00
20050216 13:41	IC - Transfer from Inmate to Club A/c	4154536		MTC	-POSTAGE - Z11-POSTAGE - Z11	\$0.00	\$1.29	\$0.00	\$0.00
20050216 13:42	IC - Transfer from Inmate to Club A/c	4154558		MTC	-POSTAGE - Z11-POSTAGE - Z11	\$0.00	\$1.29	\$0.00	\$0.00
20050216 14:39	IC - Transfer from Inmate to Club A/c	4154892		MTC	-#8108165-822-4-813-CANTERN CORP. WASH ACCOUNT -♦ Z6-CANTERN CORP. WASH	\$0.00	\$71.02	\$0.00	\$0.00

COMMONWEALTH OF MASSACHUSETTS
DEPARTMENT OF CORRECTION
Inmate Transaction Report

Date: 20060829 09:41

Comm#:	M81137	MASS. TREATMENT CENTER			Page: 2
Name:	SCHMITT, JOSEPH,	Statement From 20050101			
Inst:	MASS. TREATMENT CENTER	To 20060829			
Block:	B2				
Cell/Bed:	020/15				

Transaction Date	Type	Receipt #	Check No	Trust Name	Notes	Income	Personal Expense	Income	Savings Expense
ACCOUNT - Z6									
20050217 22:30	CN - Canteen	4169642	MTC	-Canteen Date: 20050217	\$0.00	\$58.65	\$0.00	\$0.00	
20050218 12:33	IC - Transfer from Inmate to Club A/c	4171442	MTC	-CLOTHING-KCN WASH ACCOUNT - Z5-KCN WASH ACCOUNT - Z5	\$0.00	\$194.27	\$0.00	\$0.00	
20050218 13:20	EX - External Disbursement	4171564	97916	MTC -THE MYSTERY GUILD	\$0.00	\$22.96	\$0.00	\$0.00	
20050224 22:30	CN - Canteen	4198403	MTC	-Canteen Date: 20050224	\$0.00	\$56.97	\$0.00	\$0.00	
20050225 08:54	EX - External Disbursement	4199127	98035	MTC -PENNY MARKETING	\$0.00	\$9.95	\$0.00	\$0.00	
20050225 09:46	CI - Transfer from Club to Inmate A/c	4199391	MTC	-REFUND 1/20/05-M81137 SCHMITT, JOSEPH PERSONAL-KCN WASH ACCOUNT - Z5	\$59.73	\$0.00	\$0.00	\$0.00	
20050228 10:24	IC - Transfer from Inmate to Club A/c	4203092	MTC	-POSTAGE - Z11-POSTAGE - Z11	\$0.00	\$1.75	\$0.00	\$0.00	
20050303 22:30	CN - Canteen	4228611	MTC	-Canteen Date: 20050303	\$0.00	\$59.07	\$0.00	\$0.00	
20050304 10:04	ML - Mail	4232742	41224	STH -TIME INC	\$3.00	\$0.00	\$0.00	\$0.00	
20050304 10:04	MA - Maintenance and Administration	4327244	STH	-Monthly Maintenance and Administration Fee	\$0.00	\$1.00	\$0.00	\$0.00	
20050304 10:04	TI - Transfer from Institution	4232746	STH	-Associate Receipt Number is 4232742	\$0.00	\$2.00	\$0.00	\$0.00	
20050304 10:04	TI - Transfer from Institution	4232747	MTC	-Associate Receipt Number is 4232742	\$2.00	\$0.00	\$0.00	\$0.00	
20050307 13:49	IC - Transfer from Inmate to Club A/c	4239496	MTC	-POSTAGE - Z11-POSTAGE - Z11	\$0.00	\$0.37	\$0.00	\$0.00	
20050307 13:49	IC - Transfer from Inmate to Club A/c	4239500	MTC	-POSTAGE - Z11-POSTAGE - Z11	\$0.00	\$0.37	\$0.00	\$0.00	
20050310 22:30	CN - Canteen	4265321	MTC	-Canteen Date: 20050310	\$0.00	\$59.56	\$0.00	\$0.00	
20050315 08:19	ML - Mail	4275603	224948	STH -HACHETTE FILIPACCHI MEDIA US	\$3.14	\$0.00	\$0.00	\$0.00	
20050315 08:19	TI - Transfer from Institution	4275608	MTC	-Associate Receipt Number is 4275603	\$0.00	\$0.00	\$0.00	\$0.00	
20050315 08:19	TI - Transfer from Institution	4275607	STH	-Associate Receipt Number is 4275603	\$0.00	\$0.14	\$0.00	\$0.00	
20050315 16:53	IS - Interest	4286039	MTC		\$4.44	\$0.00	\$0.00	\$0.00	
20050315 16:53	IS - Interest	4286040	MTC		\$0.00	\$0.00	\$0.00	\$0.00	
20050317 22:30	CN - Canteen	4312921	MTC	-Canteen Date: 20050317	\$0.00	\$59.61	\$0.00	\$0.00	
20050318 12:30	IC - Transfer from Inmate to Club A/c	4314878	MTC	-3 OVERSIZED LISTERS-POSTAGE - Z11-POSTAGE - Z11	\$0.00	\$2.49	\$0.00	\$0.00	
20050321 09:02	ML - Mail	4317592	651473	STH -NATIONAL GEOGRAPHIC SOCIETY	\$10.00	\$0.00	\$0.00	\$0.00	
20050321 09:02	TI - Transfer from Institution	4317594	STH	-Associate Receipt Number is 4317592	\$0.00	\$10.00	\$0.00	\$0.00	
20050321 09:02	TI - Transfer from Institution	4317595	MTC	-Associate Receipt Number is 4317592	\$10.00	\$0.00	\$0.00	\$0.00	
20050321 12:22	IC - Transfer from Inmate to Club A/c	4319343	MTC	-3 PIECES OF LEGAL MAIL (ALL 8.5-POSTAGE - Z11-POSTAGE - Z11	\$0.00	\$2.49	\$0.00	\$0.00	
20050323 10:40	IC - Transfer from Inmate to Club A/c	4329271	MTC	-POSTAGE - Z11-POSTAGE - Z11	\$0.00	\$5.47	\$0.00	\$0.00	
20050323 14:03	IC - Transfer from Inmate to Club A/c	4336035	MTC	-postage to: Joseph Chavez #3899 unit #325	\$0.00	\$0.83	\$0.00	\$0.00	

COMMONWEALTH OF MASSACHUSETTS
DEPARTMENT OF CORRECTION
Inmate Transaction Report

Date : 20060829 09:41

Committ#:	M81137	MASS. TREATMENT CENTER				Page : 3
Name :	SCHMITT, JOSEPH,	Statement From: 20050101				
Inst :	MASS. TREATMENT CENTER	To: 20060829				
Block :	B2					
Cell/Bed :	020/B					

Transaction Date	Type	Receipt #	Check No	Inst Name	Notes	Personal Income	Personal Expense	Savings Income	Savings Expense
20050324 22:30	CN - Canteen	4345172		MTC	p.o. box 1059 state st, new jersey 07904-1059 -POSTAGE - Z11-POSTAGE - Z11 -Canteen Date : 20050324	\$0.00	\$39.94	\$0.00	\$0.00
20050325 09:31	EX - External Disbursement	4346447	98743	MTC	-EDWARD HAMILTON	\$0.00	\$15.40	\$0.00	\$0.00
20050328 14:26	IC - Transfer from Inmate to Club A/c	4352026		MTC	-POSTAGE TO: JAMES KARVONEN, #643693 W.C.L 3620 HARRIS ROAD WAYCROSS, GA 31501 CERT #004 1166 0006 1673 3265-POSTAGE - Z11-POSTAGE - Z11	\$0.00	\$4.42	\$0.00	\$0.00
20050330 12:57	IC - Transfer from Inmate to Club A/c	4351049		MTC	-POSTAGE - Z11-POSTAGE - Z11	\$0.00	\$0.83	\$0.00	\$0.00
20050331 22:30	CN - Canteen	4373682		MTC	-Canteen Date : 20050331	\$0.00	\$39.87	\$0.00	\$0.00
20050401 08:33	IC - Transfer from Inmate to Club A/c	4376951		MTC	-CERT#0041160000616733531-POS TAGE - Z11-POSTAGE - Z11	\$0.00	\$5.11	\$0.00	\$0.00
20050401 08:34	IC - Transfer from Inmate to Club A/c	4376953		MTC	-CERT 70041160000616733524-POSTAGE -Z11-POSTAGE - Z11	\$0.00	\$5.11	\$0.00	\$0.00
20050401 08:34	IC - Transfer from Inmate to Club A/c	4376959		MTC	-POSTAGE - Z11-POSTAGE - Z11	\$0.00	\$0.83	\$0.00	\$0.00
20050401 12:50	IC - Transfer from Inmate to Club A/c	4378657		MTC	-POSTAGE - Z11-POSTAGE - Z11	\$0.00	\$0.60	\$0.00	\$0.00
20050407 22:30	CN - Canteen	4412661		MTC	-Canteen Date : 20050407	\$0.00	\$39.16	\$0.00	\$0.00
20050408 16:48	IS - Interest	4425907		MTC		\$0.40	\$0.00	\$0.00	\$0.00
20050408 16:48	IS - Interest	4425908		MTC		\$0.00	\$0.00	\$0.00	\$0.00
20050413 10:14	IC - Transfer from Inmate to Club A/c	4442857		MTC	-POSTAGE - Z11-POSTAGE - Z11	\$0.00	\$0.60	\$0.00	\$0.00
20050413 10:14	IC - Transfer from Inmate to Club A/c	4442859		MTC	-POSTAGE - Z11-POSTAGE - Z11	\$0.00	\$0.60	\$0.00	\$0.00
20050412 10:14	IC - Transfer from Inmate to Club A/c	4442858		MTC	-POSTAGE - Z11-POSTAGE - Z11	\$0.00	\$0.60	\$0.00	\$0.00
20050414 09:09	ML - Mail	4461105	20822	STH	-PRIMEDIA ENTHUSIAST PUBLICATIONS	\$3.32	\$0.00	\$0.00	\$0.00
20050414 09:09	MA - Maintenance and Administration	4461108		STH	-Monthly Maintenance and Administration Fee	\$0.00	\$1.00	\$0.00	\$0.00
20050414 09:09	TI - Transfer from Institution	4461111		MTC	-Associate Receipt Number is 4461105	\$2.32	\$0.00	\$0.00	\$0.00
20050414 09:09	TI - Transfer from Institution	4461110		STH	-Associate Receipt Number is 4461105	\$0.00	\$2.32	\$0.00	\$0.00
20050414 22:30	CN - Canteen	4465215		MTC	-Canteen Date : 20050414	\$0.00	\$39.94	\$0.00	\$0.00
20050419 11:48	CI - Transfer from Club to Inmate A/c	4474499		MTC	-REFUND 4/14/05-M81137 SCHMITT,JOSEPH PERSONAL-KCN WASH ACCOUNT - Z5	\$4.85	\$0.00	\$0.00	\$0.00
20050419 11:48	TI - Transfer from Institution	4474501		MTC	-Associate Receipt Number is 4474499	\$4.85	\$0.00	\$0.00	\$0.00
20050419 11:48	TI - Transfer from Institution	4474500		STH	-Associate Receipt Number is 4474499	\$0.00	\$4.85	\$0.00	\$0.00
20050420 13:37	EX - External Disbursement	4481636	99392	MTC	-TRAVELER	\$0.00	\$12.00	\$0.00	\$0.00
20050420 13:38	EX - External Disbursement	4481639	99391	MTC	-CARGO	\$0.00	\$9.97	\$0.00	\$0.00
20050420 13:41	EX - External Disbursement	4481638	99385	MTC	-OUTDOOR LIPB	\$0.00	\$11.97	\$0.00	\$0.00

COMMONWEALTH OF MASSACHUSETTS
DEPARTMENT OF CORRECTION
Inmate Transaction Report

Date : 20060829 09:41

CommUnit :	M81137	MASS. TREATMENT CENTER			
Name :	SCHMITT, JOSEPH,	Statement From 20050101			
Inst :	MASS. TREATMENT CENTER	To 20060829			
Block :	B2				
Cell/Bed :	020/B				

Page : 4

Transaction Date	Type	Receipt #	Check No	Inst Name	Notes	Income	Personal Expenses	Income	Expense
20050420 13:41	EX - External Disbursement	4481665	99383	MTC	~FLYING BUFFALO INC	\$0.00	\$25.00	\$0.00	\$0.00
20050420 13:55	CI - Transfer from Club to Inmate A/c	4481719		MTC	~REFUND 4/14/05-M81137 SCHMITT,JOSEPH PERSONAL-KCN WASH ACCOUNT-Z11	\$2.90	\$0.00	\$0.00	\$0.00
20050420 13:55	TI - Transfer from Institution	4481720		STH	~Associate Receipt Number is 4481719	\$0.00	\$2.90	\$0.00	\$0.00
20050420 13:55	TI - Transfer from Institution	4481721		MTC	~Associate Receipt Number is 4481719	\$2.90	\$0.00	\$0.00	\$0.00
20050421 22:30	CN - Canteen	4494863		MTC	~Canteen Date : 20050421	\$0.00	\$56.73	\$0.00	\$0.00
20050425 16:45	CI - Transfer from Club to Inmate A/c	4501884		MTC	~REFUND 3/10/05-M81137 SCHMITT,JOSEPH PERSONAL-KCN WASH ACCOUNT-Z11	\$2.90	\$0.00	\$0.00	\$0.00
20050425 16:45	TI - Transfer from Institution	4501885		STH	~Associate Receipt Number is 4501884	\$0.00	\$2.90	\$0.00	\$0.00
20050425 16:45	TI - Transfer from Institution	4501886		MTC	~Associate Receipt Number is 4501884	\$2.90	\$0.00	\$0.00	\$0.00
20050428 22:30	CN - Canteen	4523713		MTC	~Canteen Date : 20050428	\$0.00	\$57.99	\$0.00	\$0.00
20050429 11:17	EX - External Disbursement	4527639	99657	MTC	~MYSTERY GUILD	\$0.00	\$30.98	\$0.00	\$0.00
20050502 13:45	IC - Transfer from Inmate to Club A/c	4534943		MTC	~POSTAGE TO WORCESTER, MA-POSTAGE -Z11-POSTAGE -Z11	\$0.00	\$6.54	\$0.00	\$0.00
20050505 22:30	CN - Canteen	4563217		MTC	~Canteen Date : 20050505	\$0.00	\$53.45	\$0.00	\$0.00
20050510 14:12	CI - Transfer from Club to Inmate A/c	4578421		MTC	~REFUND 5/5/05-M81137 SCHMITT,JOSEPH PERSONAL-KCN WASH ACCOUNT-Z11	\$7.07	\$0.00	\$0.00	\$0.00
20050510 14:12	TI - Transfer from Institution	4578423		STH	~Associate Receipt Number is 4578422	\$0.00	\$7.07	\$0.00	\$0.00
20050510 14:12	TI - Transfer from Institution	4578424		MTC	~Associate Receipt Number is 4578422	\$7.07	\$0.00	\$0.00	\$0.00
20050511 13:14	EX - External Disbursement	4583867	99919	MTC	~NATIONAL GEOGRAPHIC SOCIETY	\$0.00	\$17.90	\$0.00	\$0.00
20050511 13:14	MA - Maintenance and Administration	4583869		MTC	~Monthly Maintenance and Administration Fee	\$0.00	\$1.00	\$0.00	\$0.00
20050511 13:17	EX - External Disbursement	4583892	99907	MTC	~MYSTERY GUILD	\$0.00	\$11.50	\$0.00	\$0.00
20050511 14:03	IC - Transfer from Inmate to Club A/c	4584070		MTC	~POSTAGE -Z11-POSTAGE -Z11	\$0.00	\$0.83	\$0.00	\$0.00
20050511 14:08	IC - Transfer from Inmate to Club A/c	4584092		MTC	~CERT 7004116000616733517-POSTAGE -Z11-POSTAGE -Z11	\$0.00	\$5.11	\$0.00	\$0.00
20050511 14:09	IC - Transfer from Inmate to Club A/c	4584093		MTC	~POSTAGE -Z11-POSTAGE -Z11	\$0.00	\$0.60	\$0.00	\$0.00
20050511 16:45	IR - Interest	4592254		MTC		\$5.64	\$0.00	\$0.00	\$0.00
20050511 16:48	IS - Interest	4592255		MTC		\$0.00	\$0.00	\$0.00	\$0.00
20050512 22:30	CN - Canteen	4613776		MTC	~Canteen Date : 20050512	\$0.00	\$59.70	\$0.00	\$0.00
20050516 11:23	EX - External Disbursement	4622142	100061	MTC	~OUT	\$0.00	\$17.95	\$0.00	\$0.00
20050518 14:52	IC - Transfer from Inmate to Club A/c	4633370		MTC	~POSTAGE TO WORCESTER, MA-POSTAGE -Z11-POSTAGE -Z11	\$0.00	\$1.29	\$0.00	\$0.00
20050519 22:30	CN - Canteen	4647383		MTC	~Canteen Date : 20050519	\$0.00	\$51.71	\$0.00	\$0.00

COMMONWEALTH OF MASSACHUSETTS
DEPARTMENT OF CORRECTION
Inmate Transaction Report

Date : 20060829 09:41

Committ : M81137	MASS. TREATMENT CENTER			Page : 5
Name : SCHMITT, JOSEPH..	Statement From 20050101			
Inst : MASS. TREATMENT CENTER	To 20060829			
Block : B2				
Cell/Bad : 020/B				

Transaction Date	Type	Receipt #	Check No	Inst Name	Notes	Personal Income	Personal Expense	Income	Savings Expense
20050524 16:27	CI - Transfer from Club to Inmate A/c	4659817		MTC	-REFUND 5/18/05-M81137 SCHMITT,JOSEPH PERSONAL-KCN WASH ACCOUNT-Z5	\$51.71	\$0.00	\$0.00	\$0.00
20050524 16:27	TI - Transfer from Institution	4659819		MTC	-Associate Receipt Number is 4659817	\$51.71	\$0.00	\$0.00	\$0.00
20050524 16:27	TI - Transfer from Institution	4659818		STH	-Associate Receipt Number is 4659817	\$0.00	\$51.71	\$0.00	\$0.00
20050516 22:30	CN - Canteen	4681061		MTC	-Canteen Date : 20050516	\$0.00	\$55.19	\$0.00	\$0.00
20050527 11:10	IC - Transfer from Inmate to Club A/c	4682682		MTC	~\$22,823.825-CANTEEN CORP. WASH ACCOUNT-Z6-CANTEEN CORP. WASH ACCOUNT-Z6	\$0.00	\$52.84	\$0.00	\$0.00
20050527 12:45	IC - Transfer from Inmate to Club A/c	4682972		MTC	-CLOTHING-KCN WASH ACCOUNT-Z5-KCN WASH ACCOUNT-Z5	\$0.00	\$112.44	\$0.00	\$0.00
20050527 14:32	IC - Transfer from Inmate to Club A/c	4683234		MTC	-POSTAGE-Z11-POSTAGE-Z11	\$0.00	\$2.80	\$0.00	\$0.00
20050531 08:21	VC - Vended Check	4686004	100061	STH	-OUT	\$17.95	\$0.00	\$0.00	\$0.00
20050531 08:21	TI - Transfer from Institution	4686005		STH	-Associate Receipt Number is 4686004	\$0.00	\$17.95	\$0.00	\$0.00
20050531 08:21	TI - Transfer from Institution	4686006		MTC	-Associate Receipt Number is 4686004	\$17.95	\$0.00	\$0.00	\$0.00
20050602 22:30	CN - Canteen	4711477		MTC	-Canteen Date : 20050602	\$0.00	\$58.32	\$0.00	\$0.00
20050603 14:01	EX - External Disbursement	4714488	100449	MTC	-MYSTERY GUILD	\$0.00	\$8.60	\$0.00	\$0.00
20050603 14:01	MA - Maintenance and Administration	4714490		MTC	-Monthly Maintenance and Administration Fee	\$0.00	\$1.00	\$0.00	\$0.00
20050606 14:01	IC - Transfer from Inmate to Club A/c	4720687		MTC	-CBRT 70041160000016733500-POSTAGE-Z11-POSTAGE-Z11	\$0.00	\$4.42	\$0.00	\$0.00
20050607 13:36	EX - External Disbursement	4726912	100566	MTC	-PARALYZED VETERANS OF AMERICA	\$0.00	\$15.00	\$0.00	\$0.00
20050608 13:41	IC - Transfer from Inmate to Club A/c	4733061		MTC	-POSTAGE-Z11-POSTAGE-Z11	\$0.00	\$3.69	\$0.00	\$0.00
20050609 16:49	IS - Interest	4754031		MTC		\$4.92	\$0.00	\$0.00	\$0.00
20050609 16:49	IS - Interest	4754032		MTC		\$0.00	\$0.00	\$0.00	\$0.00
20050609 22:30	CN - Canteen	4762375		MTC	-Canteen Date : 20050609	\$0.00	\$59.85	\$0.00	\$0.00
20050610 11:13	EX - External Disbursement	4767121	100670	MTC	-HOT ROD	\$0.00	\$12.00	\$0.00	\$0.00
20050613 10:55	IC - Transfer from Inmate to Club A/c	4782801		MTC	-POSTAGE-Z11-POSTAGE-Z11	\$0.00	\$0.60	\$0.00	\$0.00
20050616 22:30	CN - Canteen	4798023		MTC	-Canteen Date : 20050616	\$0.00	\$53.02	\$0.00	\$0.00
20050620 11:46	IC - Transfer from Inmate to Club A/c	4805483		MTC	-POSTAGE-Z11-POSTAGE-Z11	\$0.00	\$1.52	\$0.00	\$0.00
20050620 11:46	IC - Transfer from Inmate to Club A/c	4805490		MTC	-POSTAGE-Z11-POSTAGE-Z11	\$0.00	\$1.52	\$0.00	\$0.00
20050621 15:34	CI - Transfer from Club to Inmate A/c	4811586		MTC	-REFUND SHOWER SHOWER-MILITIA SCHMITT,JOSEPH PERSONAL-KCN WASH ACCOUNT-Z5	\$0.23	\$0.00	\$0.00	\$0.00
20050621 15:36	TI - Transfer from Institution	4811588		MTC	-Associate Receipt Number is 4811586	\$0.23	\$0.00	\$0.00	\$0.00
20050621 15:39	TI - Transfer from Institution	4811587		STH	-Associate Receipt Number is 4811586	\$0.00	\$0.23	\$0.00	\$0.00
20050623 22:30	CN - Canteen	4829156		MTC	-Canteen Date : 20050623	\$0.00	\$59.85	\$0.00	\$0.00

COMMONWEALTH OF MASSACHUSETTS
DEPARTMENT OF CORRECTION
Inmate Transaction Report

Date : 20060829 09:41

Committee :	MB1137	MASS. TREATMENT CENTER			Page : 6
Name :	SCHMITT, JOSEPH,	Statement From 20050101			
Inst :	MASS. TREATMENT CENTER	To 20060829			
Block :	B2				
Cell/Bed:	020/B				

Transaction Date	Type	Receipt #	Check No	Inst Name	Notes	Income	Personal Expense	Income	Savings Expense
20050630 13:57	IC - Transfer from Inmate to Club A/c	4860042		MTC	-CBRT70041160000 1673 324-POSTAGE - Z11-POSTAGE - Z11	\$0.00	\$9.90	\$0.00	\$0.00
20050630 13:58	IC - Transfer from Inmate to Club A/c	4860044		MTC	-CERT 70041160000 1673 324-POSTAGE - Z11-POSTAGE - Z11	\$0.00	\$9.90	\$0.00	\$0.00
20050630 22:30	CN - Canteen	4860826		MTC	-Canteen Date : 20050630	\$0.00	\$39.15	\$0.00	\$0.00
20050706 14:07	IC - Transfer from Inmate to Club A/c	4884596		MTC	-POSTAGE - Z11-POSTAGE - Z11	\$0.00	\$0.83	\$0.00	\$0.00
20050707 22:30	CN - Canteen	4899387		MTC	-Canteen Date : 20050707	\$0.00	\$38.01	\$0.00	\$0.00
20050711 14:49	IC - Transfer from Inmate to Club A/c	4909839		MTC	-POSTAGE - Z11-POSTAGE - Z11	\$0.00	\$3.85	\$0.00	\$0.00
20050712 13:01	EX - External Disbursement	4913241	101315	MTC	-DELTA PUBLISHING	\$0.00	\$44.80	\$0.00	\$0.00
20050712 13:01	MA - Maintenance and Administration	4913243		MTC	-Monthly Maintenance and Administration Fee	\$0.00	\$1.00	\$0.00	\$0.00
20050713 16:51	IS - Interest	4929296		MTC		\$3.36	\$0.00	\$0.00	\$0.00
20050713 16:51	IS - Interest	4929297		MTC		\$0.00	\$0.00	\$0.00	\$0.00
20050714 22:30	CN - Canteen	4951258		MTC	-Canteen Date : 20050714	\$0.00	\$39.80	\$0.00	\$0.00
20050711 22:30	CN - Canteen	4983671		MTC	-Canteen Date : 20050711	\$0.00	\$36.75	\$0.00	\$0.00
20050722 10:13	IC - Transfer from Inmate to Club A/c	4986242		MTC	-SPECIAL ORDER SNEAKERS-KCN WASH ACCOUNT - Z5-KCN WASH ACCOUNT - Z5	\$0.00	\$107.99	\$0.00	\$0.00
20050722 10:54	EX - External Disbursement	4986536	101600	MTC	-PARALYZED VETERANS OF AMERICA	\$0.00	\$15.00	\$0.00	\$0.00
20050728 22:30	CN - Canteen	5013612		MTC	-Canteen Date : 20050728	\$0.00	\$39.80	\$0.00	\$0.00
20050803 16:52	IS - Interest	5044132		MTC		\$2.20	\$0.00	\$0.00	\$0.00
20050803 16:52	IS - Interest	5044133		MTC		\$0.00	\$0.00	\$0.00	\$0.00
20050804 22:30	CN - Canteen	5067974		MTC	-Canteen Date : 20050804	\$0.00	\$16.78	\$0.00	\$0.00
20050808 11:55	CI - Transfer from Club to Inmate A/c	5076769		MTC	-REFUND 7/28/05-MB1137 SCHMITT,JOSEPH PERSONAL-KCN WASH ACCOUNT - Z5	\$59.80	\$0.00	\$0.00	\$0.00
20050808 11:55	TI - Transfer from Institution	5076770		STH	-Associate Receipt Number is 5076769	\$0.00	\$39.80	\$0.00	\$0.00
20050808 11:55	TI - Transfer from Institution	5076771		MTC	-Associate Receipt Number is 5076769	\$59.80	\$0.00	\$0.00	\$0.00
20050808 13:55	IC - Transfer from Inmate to Club A/c	5077991		MTC	-POSTAGE - Z11-POSTAGE - Z11	\$0.00	\$0.60	\$0.00	\$0.00
20050811 11:52	IC - Transfer from Inmate to Club A/c	5102778		MTC	-POSTAGE - Z11-POSTAGE - Z11	\$0.00	\$0.60	\$0.00	\$0.00
20050812 10:19	EX - External Disbursement	5108101	102083	MTC	-DELTA FUELING GROUP	\$0.00	\$2.00	\$0.00	\$0.00
20050812 10:19	MA - Maintenance and Administration	5108103		MTC	-Monthly Maintenance and Administration Fee	\$0.00	\$1.00	\$0.00	\$0.00
20050818 22:30	CN - Canteen	5137466		MTC	-Canteen Date : 20050818	\$0.00	\$17.40	\$0.00	\$0.00
20050819 07:40	EX - External Disbursement	5140459	102244	MTC	-NATIONAL GEOGRAPHIC SOCIETY	\$0.00	\$17.90	\$0.00	\$0.00
20050819 07:40	EX - External Disbursement	5140460	102243	MTC	-PENNY MARKETING	\$0.00	\$23.45	\$0.00	\$0.00

COMMONWEALTH OF MASSACHUSETTS
DEPARTMENT OF CORRECTION
Inmate Transaction Report

Date : 20050829 09:41

Complaint :	M81137	MASS. TREATMENT CENTER				Page : 7
Name :	SCHMITT, JOSEPH,	Statement From 20050101				
Insat :	MASS. TREATMENT CENTER	To 20050829				
Block :	P2					
Cell/Bed :	020 /B					

Transaction Date	Type	Receipt #	Cash No	Inst. Name	Notes	Income	Personal Income	Expense	Income	Expense
20050819 07:41	EX - External Disbursement	5140481	102242	MTC	-N.Y.C. DEPT. OF HEALTH	\$0.00	\$15.00	\$0.00	\$0.00	\$0.00
20050819 13:13	EX - External Disbursement	5141731	102241	MTC	-PARALYZED VETERANS OF AMERICA	\$0.00	\$10.00	\$0.00	\$0.00	\$0.00
20050825 22:30	CN - Canteen	5168612		MTC	-Canteen Date : 20050825	\$0.00	\$29.34	\$0.00	\$0.00	\$0.00
20050901 12:38	CN - Canteen	5198932		MTC	-Canteen Date : 20050831	\$0.00	\$32.44	\$0.00	\$0.00	\$0.00
20050906 10:47	EX - External Disbursement	5214978	102603	MTC	-TV GUIDE	\$0.00	\$26.98	\$0.00	\$0.00	\$0.00
20050906 10:47	MA - Maintenance and Administration	5214980		MTC	-Monthly Maintenance and Administration Fee	\$0.00	\$1.00	\$0.00	\$0.00	\$0.00
20050907 14:03	IC - Transfer from Inmate to Club A/c	5223643		MTC	-POSTAGE - Z11-POSTAGE - Z11	\$0.00	\$0.83	\$0.00	\$0.00	\$0.00
20050908 22:30	CN - Canteen	5240723		MTC	-Canteen Date : 20050908	\$0.00	\$29.31	\$0.00	\$0.00	\$0.00
20050909 13:04	IC - Transfer from Inmate to Club A/c	5243323		MTC	-POSTAGE - Z11-POSTAGE - Z11	\$0.00	\$3.85	\$0.00	\$0.00	\$0.00
20050909 13:05	IC - Transfer from Inmate to Club A/c	5243344		MTC	-POSTAGE - Z11-POSTAGE - Z11	\$0.00	\$6.30	\$0.00	\$0.00	\$0.00
20050909 17:12	IS - Interest	5251778		MTC		\$1.31	\$0.00	\$0.00	\$0.00	\$0.00
20050909 17:12	IS - Interest	5251779		MTC		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
20050913 13:31	IC - Transfer from Inmate to Club A/c	5271364		MTC	-POSTAGE - Z11-POSTAGE - Z11	\$0.00	\$3.13	\$0.00	\$0.00	\$0.00
20050914 11:16	IC - Transfer from Inmate to Club A/c	5276777		MTC	-POSTAGE - Z11-POSTAGE - Z11	\$0.00	\$0.83	\$0.00	\$0.00	\$0.00
20050914 11:19	IC - Transfer from Inmate to Club A/c	5276797		MTC	-POSTAGE - Z11-POSTAGE - Z11	\$0.00	\$3.72	\$0.00	\$0.00	\$0.00
20050913 22:30	CN - Canteen	5292201		MTC	-Canteen Date : 20050913	\$0.00	\$20.61	\$0.00	\$0.00	\$0.00
20050919 14:48	CI - Transfer from Club to Inmate A/c	5300387		MTC	-TO OFFSET PREVIOUS ERROR - 3.72 CHARGED IN ERROR - SHOULD HAVE BEEN CHARGED TO ANOTHER INMATE - M81137 SCHMITT, JOSEPH PERSONAL-POSTAGE - Z11	\$3.72	\$0.00	\$0.00	\$0.00	\$0.00
20050919 14:48	TI - Transfer from Institution	5300388		SIH	-Associate Receipt Number is 5300387	\$0.00	\$3.72	\$0.00	\$0.00	\$0.00
20050919 14:49	TI - Transfer from Institution	5300389		MTC	-Associate Receipt Number is 5300387	\$3.72	\$0.00	\$0.00	\$0.00	\$0.00
20050922 22:30	CN - Canteen	5323798		MTC	-Canteen Date : 20050922	\$0.00	\$21.21	\$0.00	\$0.00	\$0.00
20050923 14:56	EX - External Disbursement	5327997	103096	MTC	-PARALYZED VETERANS OF AMERICA	\$0.00	\$15.00	\$0.00	\$0.00	\$0.00
20050929 22:30	CN - Canteen	5335073		MTC	-Canteen Date : 20050929	\$0.00	\$37.36	\$0.00	\$0.00	\$0.00
20051006 15:14	IC - Transfer from Inmate to Club A/c	5393681		MTC	-POSTAGE - Z11-POSTAGE - Z11	\$0.00	\$8.01	\$0.00	\$0.00	\$0.00
20051006 22:30	CN - Canteen	5394276		MTC	-Canteen Date : 20051006	\$0.00	\$36.68	\$0.00	\$0.00	\$0.00
20051013 16:50	IS - Interest	5434968		MTC		\$0.60	\$0.00	\$0.00	\$0.00	\$0.00
20051013 16:50	IS - Interest	5434969		MTC		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
20051108 17:29	IS - Interest	5576480		MTC		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
20051108 17:39	IS - Interest	5576481		MTC		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
20051214 16:57	IS - Interest	5776473		MTC		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

COMMONWEALTH OF MASSACHUSETTS
DEPARTMENT OF CORRECTION
Inmate Transaction Report

Date : 20060829 09:41

Committe :	M81137	MASS. TREATMENT CENTER				Page : 8
Name :	SCHMITT, JOSEPH,	Statement From 20050101				
Inst :	MASS. TREATMENT CENTER	To 20060819				
Block :	B2					
Cell/Bed :	020/B					

Transaction Date	Type	Receipt #	Check No	Inst Name	Notes	Income	Personal	Income	Savings
						Income	Expense	Income	Expense
20051223 09:20	ML - Mail	5844577	252351	STH	-TV GUIDE	\$5.80	\$0.00	\$0.00	\$0.00
20051223 09:20	TI - Transfer from Institution	5844583		MTC	-Associate Receipt Number is 5844577	\$4.80	\$0.00	\$0.00	\$0.00
20051223 09:20	TI - Transfer from Institution	5844582		STH	-Associate Receipt Number is 5844577	\$0.00	\$4.80	\$0.00	\$0.00
20051223 09:20	MA - Maintenance and Administration	5844580		STH	-Monthly Maintenance and Administration Fee	\$0.00	\$1.00	\$0.00	\$0.00
20060110 10:53	CI - Transfer from Club to Inmate A/c	5930469		MTC	-CANTINE REFUND R/25/05-M81137 SCHMITT, JOSEPH PERSONAL-KCN WASH ACCOUNT - Z3	\$29.34	\$0.00	\$0.00	\$0.00
20060110 10:53	TI - Transfer from Institution	5930470		STH	-Associate Receipt Number is 5930469	\$0.00	\$29.34	\$0.00	\$0.00
20060110 10:53	TI - Transfer from Institution	5930471		MTC	-Associate Receipt Number is 5930469	\$29.34	\$0.00	\$0.00	\$0.00
20060110 10:54	CI - Transfer from Club to Inmate A/c	5930473		MTC	-CANTINE REFUND R/31/05-M81137 SCHMITT, JOSEPH PERSONAL-KCN WASH ACCOUNT - Z3	\$32.44	\$0.00	\$0.00	\$0.00
20060110 10:54	TI - Transfer from Institution	5930474		STH	-Associate Receipt Number is 5930473	\$0.00	\$32.44	\$0.00	\$0.00
20060110 10:54	TI - Transfer from Institution	5930477		MTC	-Associate Receipt Number is 5930473	\$32.44	\$0.00	\$0.00	\$0.00
20060110 10:55	CI - Transfer from Club to Inmate A/c	5930480		MTC	-CANTINE REFUND 9/9/05-4/9/1137 SCHMITT, JOSEPH PERSONAL-KCN WASH ACCOUNT - Z3	\$29.31	\$0.00	\$0.00	\$0.00
20060110 10:55	TI - Transfer from Institution	5930482		MTC	-Associate Receipt Number is 5930480	\$29.31	\$0.00	\$0.00	\$0.00
20060110 10:55	TI - Transfer from Institution	5930481		STH	-Associate Receipt Number is 5930480	\$0.00	\$29.31	\$0.00	\$0.00
20060112 22:30	CN - Canteen	5951059		MTC	-Canteen Date : 20060112	\$0.00	\$30.12	\$0.00	\$0.00
20060119 16:40	IS - Interest	5990066		MTC		\$0.00	\$0.00	\$0.00	\$0.00
20060120 14:20	IC - Transfer from Inmate to Club A/c	6004230		MTC	-4 PIECES OF MAIL-POSTAGE- Z11-POSTAGE - Z11	\$0.00	\$4.92	\$0.00	\$0.00
20060123 14:02	IC - Transfer from Inmate to Club A/c	6019196		MTC	-5 LETTERS-POSTAGE- Z11-POSTAGE - Z11	\$0.00	\$1.95	\$0.00	\$0.00
20060126 22:30	CN - Canteen	6032278		MTC	-Canteen Date : 20060126	\$0.00	\$33.54	\$0.00	\$0.00
20060216 16:54	IS - Interest	6151383		MTC		\$0.12	\$0.00	\$0.00	\$0.00
20060216 16:54	IS - Interest	6151384		MTC		\$0.00	\$0.00	\$0.00	\$0.00
20060301 16:53	IS - Interest	6222447		MTC		\$0.00	\$0.00	\$0.00	\$0.00
20060301 16:53	IS - Interest	6222448		MTC		\$0.00	\$0.00	\$0.00	\$0.00
20060406 16:50	IS - Interest	6436528		MTC		\$0.00	\$0.00	\$0.00	\$0.00
20060406 16:50	IS - Interest	6436529		MTC		\$0.00	\$0.00	\$0.00	\$0.00
20060424 06:12	ML - Mail	6524549		STH	--DEREK KOLD	\$500.00	\$0.00	\$0.00	\$0.00
20060424 06:12	TI - Transfer from Institution	6524553		STH	-Associate Receipt Number is 6524549	\$0.00	\$499.00	\$0.00	\$0.00
20060424 06:12	TI - Transfer from Institution	6524554		MTC	-Associate Receipt Number is 6524549	\$499.00	\$0.00	\$0.00	\$0.00
20060424 06:12	MA - Maintenance and Administration	6524551		STH	-Monthly Maintenance and Administration Fee	\$0.00	\$1.00	\$0.00	\$0.00

COMMONWEALTH OF MASSACHUSETTS
DEPARTMENT OF CORRECTION
Inmate Transaction Report

Date : 20060829 09:41

Committ# :	M81137	MASS. TREATMENT CENTER				Page: 9	
Name :	SCHMITT, JOSEPH,	Statement From 20050101					
Infr :	MASS. TREATMENT CENTER					To 20060829	
Block :	B2						
Cell/Bed :	020/B						
Transaction Date	Type	Receipt #	Check No	Inv# Name	Notes	Personal Income	Savings Income
20060427 13:28	IC - Transfer from Inmate to Club A/c	6550810	MTC	-POSTAGE - Z11-POSTAGE - Z11	\$0.00	\$4.03	\$0.00
20060427 13:30	IC - Transfer from Inmate to Club A/c	6550811	MTC	-4 PIECES OF MAIL & 1 OVERWEIGHT POSTAGE - Z11-POSTAGE - Z11	\$0.00	\$2.19	\$0.00
20060427 22:30	CN - Canteen	6551881	MTC	-Canteen Date : 20060427	\$0.00	\$56.95	\$0.00
20060428 09:00	IC - Transfer from Inmate to Club A/c	6555267	MTC	-2 PICES OF OVERWEIGHT MAIL-POSTAGE - Z11-POSTAGE - Z11	\$0.00	\$1.26	\$0.00
20060428 15:23	IC - Transfer from Inmate to Club A/c	6555386	MTC	-FRANCIS POWERS-POSTAGE - Z11-POSTAGE - Z11	\$0.00	\$0.63	\$0.00
20060502 10:13	IC - Transfer from Inmate to Club A/c	6568370	MTC	-JUDGE CORNETTA CROW-POSTAGE - Z11-POSTAGE - Z11	\$0.00	\$4.64	\$0.00
20060503 09:44	IC - Transfer from Inmate to Club A/c	6575191	MTC	-ROB MURPHY-POSTAGE - Z11-POSTAGE - Z11	\$0.00	\$2.31	\$0.00
20060503 09:44	IC - Transfer from Inmate to Club A/c	6575199	MTC	-GLEN EDDINGTON-POSTAGE - Z11-POSTAGE - Z11	\$0.00	\$2.31	\$0.00
20060503 09:45	IC - Transfer from Inmate to Club A/c	6575201	MTC	-DOC LEGAL-POSTAGE - Z11-POSTAGE - Z11	\$0.00	\$2.79	\$0.00
20060503 09:46	IC - Transfer from Inmate to Club A/c	6575211	MTC	-DOC DEFENDANT-POSTAGE - Z11-POSTAGE - Z11	\$0.00	\$1.31	\$0.00
20060503 09:46	IC - Transfer from Inmate to Club A/c	6575213	MTC	-THOMAS COSTA-POSTAGE - Z11-POSTAGE - Z11	\$0.00	\$2.31	\$0.00
20060503 09:47	IC - Transfer from Inmate to Club A/c	6575229	MTC	-US MARSHALL-POSTAGE - Z11-POSTAGE - Z11	\$0.00	\$4.05	\$0.00
20060503 09:48	IC - Transfer from Inmate to Club A/c	6575239	MTC	-US MARSHALL-POSTAGE - Z11-POSTAGE - Z11	\$0.00	\$4.05	\$0.00
20060503 09:49	IC - Transfer from Inmate to Club A/c	6575241	MTC	-ROPE & GRAY-POSTAGE - Z11-POSTAGE - Z11	\$0.00	\$4.05	\$0.00
20060503 09:49	IC - Transfer from Inmate to Club A/c	6575247	MTC	-US MARSHALL-POSTAGE - Z11-POSTAGE - Z11	\$0.00	\$4.05	\$0.00
20060503 13:38	IC - Transfer from Inmate to Club A/c	6576874	MTC	-ROPE & GRAY-POSTAGE - Z11-POSTAGE - Z11	\$0.00	\$4.06	\$0.00
20060503 13:43	IC - Transfer from Inmate to Club A/c	6576906	MTC	-FRANCIS POWERS-POSTAGE - Z11-POSTAGE - Z11	\$0.00	\$0.87	\$0.00
20060503 13:44	IC - Transfer from Inmate to Club A/c	6576908	MTC	-US DIST COURT-POSTAGE - Z11-POSTAGE - Z11	\$0.00	\$2.07	\$0.00
20060504 16:50	IS - Interest	6597194	MTC		\$0.62	\$0.00	\$0.00
20060504 16:50	IS - Interest	6597195	MTC		\$0.00	\$0.00	\$0.00
20060504 22:30	CN - Canteen	6607712	MTC	-Canteen Date : 20060504	\$0.00	\$11.32	\$0.00
20060508 14:20	IC - Transfer from Inmate to Club A/c	6618804	MTC	-POSTAGE - Z11-POSTAGE - Z11	\$0.00	\$1.89	\$0.00
20060508 14:26	IC - Transfer from Inmate to Club A/c	6618864	MTC	-POSTAGE - Z11-POSTAGE - Z11	\$0.00	\$0.39	\$0.00
20060508 14:26	IC - Transfer from Inmate to Club A/c	6618870	MTC	-POSTAGE - Z11-POSTAGE - Z11	\$0.00	\$0.63	\$0.00
20060508 14:36	IC - Transfer from Inmate to Club A/c	6619021	MTC	-#21433-CANTREN CORP. WASH ACCOUNT - 26-CANTREN CORP. WASH ACCOUNT - 26	\$0.00	\$33.84	\$0.00
20060511 14:11	IC - Transfer from Inmate to Club A/c	6646043	MTC	-CBRT 7605182000079172144-POSTAGE - Z11-POSTAGE - Z11	\$0.00	\$5.12	\$0.00
20060511 22:30	CN - Canteen	6647205	MTC	-Canteen Date : 20060511	\$0.00	\$59.72	\$0.00
20060512 13:55	IC - Transfer from Inmate to Club A/c	6651570	MTC	-FRANCIS FORD-POSTAGE - Z11-POSTAGE - Z11	\$0.00	\$0.63	\$0.00
20060512 13:55	IC - Transfer from Inmate to Club A/c	6651577	MTC	-LEGAL-POSTAGE - Z11-POSTAGE - Z11	\$0.00	\$1.17	\$0.00

COMMONWEALTH OF MASSACHUSETTS
DEPARTMENT OF CORRECTION
Inmate Transaction Report

Date : 20060829 09:41

Commit# :	M81137	MASS. TREATMENT CENTER					Page : 10	
Name :	SCHMITT, JOSEPH,	Statement From 20050101						
Inst :	MASS. TREATMENT CENTER	To 20060829						
Block :	B2							
Cell/Bed :	020/B							
Transaction Date	Type	Receipt #	Cbck No	Inst Name	Notes	Income	Personal Expense	Savings
20060515 15:46	IC - Transfer from Inmate to Club A/c	6657053	MTC		-2-LEGAL-POWERS & PAGANO L CLERK-PAGANO-POSTAGE - Z11-POSTAGE - Z11	\$0.00	\$5.42	\$0.00 \$0.00
20060517 14:02	IC - Transfer from Inmate to Club A/c	6667801	MTC		-820.82-CANTEEN CORP. WASH ACCOUNT- Z6-CANTEEN CORP. WASH ACCOUNT- Z6	\$0.00	\$35.84	\$0.00 \$0.00
20060518 22:30	CN - Canteen	6681272	MTC		-Canteen Date : 20060518	\$0.00	\$58.93	\$0.00 \$0.00
20060519 09:27	IC - Transfer from Inmate to Club A/c	6684643	MTC		-Legal LOCONTO, HIRCH, US DISTRICT ATTYS & GRAY, PAGANO, US CLERK-PAGANO-POSTAGE - Z11-POSTAGE - Z11	\$0.00	\$2.34	\$0.00 \$0.00
20060519 09:37	IC - Transfer from Inmate to Club A/c	6684718	MTC		-P POWERS-POSTAGE - Z11-POSTAGE - Z11	\$0.00	\$0.63	\$0.00 \$0.00
20060519 09:38	IC - Transfer from Inmate to Club A/c	6684723	MTC		-CERT 70060100000644247634-POSTAGE - Z11-POSTAGE - Z11	\$0.00	\$9.25	\$0.00 \$0.00
20060519 10:59	EX - External Disbursement	6685148	108680	MTC	-DEREK KOLB	\$0.00	\$23.00	\$0.00 \$0.00
20060519 10:59	MA - Maintenance and Administration	6685130	MTC		-Monthly Maintenance and Administration Fee	\$0.00	\$1.00	\$0.00 \$0.00
20060519 14:38	IC - Transfer from Inmate to Club A/c	6685721	MTC		-P POWERS-POSTAGE - Z11-POSTAGE - Z11	\$0.00	\$1.11	\$0.00 \$0.00
20060522 13:54	IC - Transfer from Inmate to Club A/c	6690090	MTC		-LEGAL-CLERK-CHAVEZ-POWERS-POST AGE - Z11-POSTAGE - Z11	\$0.00	\$1.17	\$0.00 \$0.00
20060524 14:08	IC - Transfer from Inmate to Club A/c	6701076	MTC		-5 PIECES LEGAL MAIL-POSTAGE - Z11-POSTAGE - Z11	\$0.00	\$1.95	\$0.00 \$0.00
20060525 22:30	CN - Canteen	6715013	MTC		-Canteen Date : 20060525	\$0.00	\$59.64	\$0.00 \$0.00
20060526 09:23	ML - Mail	6718727	6731669	STH	-LOCONTO BURKE MADAIO	\$50.00	\$0.00	\$0.00 \$0.00
20060526 09:23	TI - Transfer from Institution	6718728	STH		-Associate Receipt Number is 6718727	\$0.00	\$50.00	\$0.00 \$0.00
20060526 09:23	TI - Transfer from Institution	6718729	MTC		-Associate Receipt Number is 6718727	\$50.00	\$0.00	\$0.00 \$0.00
20060526 09:39	ML - Mail	6718910	3312	STH	-SETTLEMENT COMM OF MA	\$302.00	\$0.00	\$0.00 \$0.00
20060526 09:39	TI - Transfer from Institution	6718912	MTC		-Associate Receipt Number is 6718910	\$302.00	\$0.00	\$0.00 \$0.00
20060526 09:39	TI - Transfer from Institution	6718911	STH		-Associate Receipt Number is 6718910	\$0.00	\$302.00	\$0.00 \$0.00
20060526 11:03	IC - Transfer from Inmate to Club A/c	6719343	MTC		-LEGAL MAIL-POSTAGE - Z11-POSTAGE - Z11	\$0.00	\$0.78	\$0.00 \$0.00
20060601 22:30	CN - Canteen	6745986	MTC		-Canteen Date : 20060601	\$0.00	\$18.38	\$0.00 \$0.00
20060606 17:01	IS - Interest	6772073	MTC			\$1.61	\$0.00	\$0.00 \$0.00
20060606 17:01	IS - Interest	6772074	MTC			\$0.00	\$0.00	\$0.00 \$0.00
20060607 13:33	IC - Transfer from Inmate to Club A/c	6788454	MTC		-US DISB CT-PHOTO - Z13-PHOTO - Z13	\$0.00	\$0.63	\$0.00 \$0.00
20060608 22:30	CN - Canteen	6803787	MTC		-Canteen Date : 20060608	\$0.00	\$59.38	\$0.00 \$0.00
20060613 14:10	IC - Transfer from Inmate to Club A/c	6820165	MTC		-619-CANTEEN CORP. WASH ACCOUNT- Z6-CANTEEN CORP. WASH ACCOUNT - Z6	\$0.00	\$6.19	\$0.00 \$0.00
20060613 14:11	IC - Transfer from Inmate to Club A/c	6820209	MTC		-813,814,818,815-CANTEEN CORP. WASH ACCOUNT- Z6-CANTEEN CORP. WASH ACCOUNT - Z6	\$0.00	\$6.02	\$0.00 \$0.00
20060613 14:31	IC - Transfer from Inmate to Club A/c	6820355	MTC		-CLOTHING-KCN WASH ACCOUNT- Z3-KCN WASH	\$0.00	\$3.07	\$0.00 \$0.00

COMMONWEALTH OF MASSACHUSETTS
DEPARTMENT OF CORRECTION
Inmate Transaction Report

Date : 20060829 09:41

Page : 12

CommID :	M81137	MASS. TREATMENT CENTER
Name :	SCHMITT, JOSEPH,	Statement From 20050101
Inst :	MASS. TREATMENT CENTER	To 20060829
Block :	B2	
Cell/Bed :	020/8	

Current Balance:

Personal	Savings	Freeze	Loan	Restitution	Sentence
\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

08/29/2006

COMMONWEALTH OF MASSACHUSETTS
DEPARTMENT OF CORRECTION
Inmate Transaction Report

Date : 20060829 09:41

Page : 11

Comm# :	M81137	MASS. TREATMENT CENTER		
Name :	SCHMITT, JOSEPH, ,	Statement From 20050101		
Inst :	MASS. TREATMENT CENTER	To 20060829		
Block :	B2			
Cell/Bed :	020/8			

Transaction Date	Type	Receipt #	Check No	Inv Name	Notes	Income	Personal Expense	Income	Savings Expense
ACCOUNT - Z5									
20060613 14:59	IC - Transfer from Inmate to Club A/c	6820430	MTC		-2 LBGAL-POSTAGE - Z11-POSTAGE - Z11	\$0.00	\$0.78	\$0.00	\$0.00
20060613 15:00	IC - Transfer from Inmate to Club A/c	6820432	MTC		-2 LBGAL-POSTAGE - Z11-POSTAGE - Z11	\$0.00	\$0.78	\$0.00	\$0.00
20060614 14:08	AT - Account Transfer	6826219	MTC		-M81137 SCHMITT, JOSEPH SAVINGS	\$0.00	\$148.88	\$148.88	\$0.00
20060614 14:09	IC - Transfer from Inmate to Club A/c	6826260	MTC		-LEGAL-POSTAGE - Z11-POSTAGE - Z11	\$0.00	\$0.39	\$0.00	\$0.00
20060615 15:35	IC - Transfer from Inmate to Club A/c	6839318	MTC		-LEGAL-POSTAGE - Z11-POSTAGE - Z11	\$0.00	\$0.39	\$0.00	\$0.00
20060615 22:30	CN - Canteen	6839628	MTC		-Canteen Date : 20060615	\$0.00	\$66.73	\$0.00	\$0.00
20060616 14:12	IC - Transfer from Inmate to Club A/c	6844361	MTC		-F POWERS-POSTAGE - Z11-POSTAGE - Z11	\$0.00	\$0.63	\$0.00	\$0.00
20060616 14:13	IC - Transfer from Inmate to Club A/c	6844367	MTC		-D HIRSH-POSTAGE - Z11-POSTAGE - Z11	\$0.00	\$0.87	\$0.00	\$0.00
20060616 14:14	IC - Transfer from Inmate to Club A/c	6844370	MTC		-US APPEALS CT-POSTAGE - Z11-POSTAGE - Z11	\$0.00	\$0.87	\$0.00	\$0.00
20060616 14:14	IC - Transfer from Inmate to Club A/c	6844375	MTC		-TRIBILY-POSTAGE - Z11-POSTAGE - Z11	\$0.00	\$0.87	\$0.00	\$0.00
20060616 14:14	IC - Transfer from Inmate to Club A/c	6844376	MTC		-DAR OFFICE-POSTAGE - Z11-POSTAGE - Z11	\$0.00	\$1.11	\$0.00	\$0.00
20060616 14:15	IC - Transfer from Inmate to Club A/c	6844378	MTC		-P FORD-POSTAGE - Z11-POSTAGE - Z11	\$0.00	\$1.11	\$0.00	\$0.00
20060622 22:30	CN - Canteen	6874611	MTC		-Canteen Date : 20060622	\$0.00	\$12.15	\$0.00	\$0.00
20060623 14:40	ST - Superintendent Act Transfer	6878694	MTC		-M81137 SCHMITT, JOSEPH PERSONAL	\$150.00	\$0.00	\$0.00	\$150.00
20060627 14:41	IC - Transfer from Inmate to Club A/c	6888098	MTC		-6 PC MAIL-POSTAGE - Z11-POSTAGE - Z11	\$0.00	\$2.73	\$0.00	\$0.00
20060628 14:17	EX - External Disbursement	6893188	109714	MTC	-MR. DEREK KOLB	\$0.00	\$135.00	\$0.00	\$0.00
20060628 14:17	MA - Maintenance and Administration	6893190	MTC		-Monthly Maintenance and Administration Fee	\$0.00	\$1.00	\$0.00	\$0.00
20060629 22:30	CN - Canteen	6906530	MTC		-Canteen Date : 20060629	\$0.00	\$68.17	\$0.00	\$0.00
20060711 14:52	CI - Transfer from Club to Inmate A/c	6953082	MTC		-REFUND-M81137 SCHMITT, JOSEPH PERSONAL-KCN WASH ACCOUNT - Z5	\$0.07	\$0.00	\$0.00	\$0.00
20060711 14:52	TI - Transfer from Institution	6953083	8TH		-Associate Receipt Number is 6953082	\$0.00	\$0.07	\$0.00	\$0.00
20060711 14:52	TI - Transfer from Institution	6953084	MTC		-Associate Receipt Number is 6953082	\$0.07	\$0.00	\$0.00	\$0.00
20060711 16:47	IS - Interest	6969429	MTC			\$1.26	\$0.00	\$0.00	\$0.00
20060711 16:47	IS - Interest	6969430	MTC			\$0.27	\$0.00	\$0.00	\$0.00
20060721 15:07	IC - Transfer from Inmate to Club A/c	7038158	MTC		-3 oversize legal-POSTAGE - Z11-POSTAGE - Z11	\$0.00	\$2.13	\$0.00	\$0.00
20060801 16:45	IS - Interest	7086640	MTC			\$0.00	\$0.00	\$0.00	\$0.00

Personal	Savings
Balances as of ending date : \$0.14	\$0.00

UNITED STATES DISTRICT COURT
DISTRICT OF MASSACHUSETTS

CIVIL ACTION NO. 05-cv-10573-RWZ

JOSEPH SCHMITT,
Plaintiff,

v.

MASSACHUSETTS DEPARTMENT OF
CORRECTION, et al.,

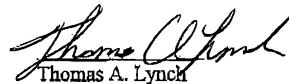
Defendants.

AFFIDAVIT OF THOMAS A. LYNCH

I, Thomas A. Lynch, do hereby depose and state as follows:

1. I am the Warehouse Supervisor for Keefe Commissary located in Walpole, Massachusetts. Keefe Commissary provides the commissary food, stationary, personal hygiene, and clothing products to inmates under the custody and care of the Massachusetts Department of Correction, including the Massachusetts Treatment Center.
2. The attached records are a true and accurate copy of the items purchased at Keefe Commissary by Joseph Schmitt from April 1, 2006 until the present and are kept during the normal course of business at Keefe Commissary.

Signed under the pains and penalties of perjury this 29th day of August 2006.


Thomas A. Lynch



1
 Sent Order 100135268 for SCHMITT, JOSEPH
 Tuesday, August 22, 2006 011:13

ID Order # Name
 MA1137 100135268 SCHMITT, JOSEPH
 Order Date Location Order Form
 2006-04-27 MTC B2 020 UNASSIGNED ORDER FORM

Alias	Description	Qty	Price	Extnd	Tax	Total	Status
0750	NAIL CLIPPER NO FILE	1	0.32	0.32	0.02	0.34	Sent
0751	TRIM TOE NAIL CLIPPER	1	0.66	0.66	0.03	0.69	Sent
1345	SCOTCH TAPE	1	0.65	0.65	0.03	0.68	Sent
1343	MIRROR 6"X 4.5"	1	1.77	1.77	0.09	1.86	Sent
0752	DR. SCHOLL'S FOOT POWDR	1	2.30	2.30	0.12	2.42	Sent
0522	COLGATE B.B. PERX CLN 6.4	1	2.06	2.06	0.10	2.16	Sent
0544	FLOSS LOOPS	1	1.36	1.36	0.07	1.43	Sent
0361	TOTAL CARE SHAMPOO	1	1.70	1.70	0.09	1.79	Sent
1013	ENVELOPE #10 50/CT	1	0.99	0.99	0.05	1.04	Sent
1091	BLACK PEN (PLASTIC CLIP)	2	0.16	0.32	0.02	0.34	Sent
1092	BLUE PEN (PLASTIC CLIP)	2	0.16	0.32	0.02	0.34	Sent
0426	SPORT BAR SOAP	2	0.57	1.14	0.06	1.20	Sent
1124	SPANISH FRIENDSHIP CARD	1	0.65	0.65	0.03	0.68	Sent
1110	FRIENDSHIP CARD - ACETATE	1	0.65	0.65	0.03	0.68	Sent
0201	RABY POWDER 15OZ	1	1.37	1.37	0.07	1.44	Sent
0350	AFTER SHAVE 7OZ. (CRAWFORD)	1	1.80	1.80	0.09	1.89	Sent
0147	P-UP COOL WAVE A/P DROD	1	1.71	1.71	0.09	1.80	Sent
1050	BOOK OF TEN STAMPS	2	3.90	7.80	0.00	7.80	Sent
0374	TWIN BLADE DISH BZRS 10PK	1	1.43	1.43	0.07	1.50	Sent
0267	MAXIMUM STRENGTH LOTION	1	1.73	1.73	0.09	1.82	Sent
0760	COTTON SWABS 100CT BOX	1	0.76	0.76	0.04	0.80	Sent
2063	KP PREMIUM COFFEE CLR PK	1	2.13	2.13	0.00	2.13	Sent
2083	SUGAR TWIN BOX 100 CT.	1	1.32	1.32	0.00	1.32	Sent
2071	10 OZ. HOT COCOA CLR (KF)	1	1.16	1.16	0.00	1.16	Sent
2021	8 OZ CREAMER CLEARPACK	1	0.91	0.91	0.00	0.91	Sent
6002	BEEF RAMEN NOODLE	10	0.27	2.70	0.06	2.76	Sent
6006	CHICKEN RAMEN NOODLES	10	0.27	2.70	0.00	2.70	Sent
6013	TOKYO DNA SPICY GARLIC RM	0	0.27	0.00	0.00	0.00	Unauthorized Item
6500	PICKLE (HOT)	1	0.53	0.53	0.00	0.53	Sent
6050	7OZ RICE ZIPPER	1	0.94	0.94	0.00	0.94	Sent
6711	HOT CHILI RFPN1 BEAN&RICE	1	0.71	0.71	0.00	0.71	Sent
6311	SPLENDORA SLICE PEPPERONI	1	1.45	1.45	0.06	1.45	Sent
6113	SUMMER SAUSAGE 5 OZ.	1	1.36	1.36	0.06	1.36	Sent
6174	BC HOT CHILI W/ BEANS	2	1.27	2.54	0.06	2.54	Sent
6429	CC JALAP CHEESE SQUEEZE	2	0.41	0.82	0.06	0.82	Sent
6150	KEEPK 100Z NACHO CHIPS	2	1.42	2.84	0.00	2.84	Sent
6512	6 OZ LA HOT SAUCE	1	0.58	0.58	0.00	0.58	Sent
6122	CHEDDAR CHEESE BAR	1	1.25	1.25	0.00	1.25	Sent
6507	SLICED JALAPENO PEPPERS	1	0.31	0.31	0.00	0.31	Sent

Order Total 55.74 1.21 56.95

Category	Max Limit	Current	Funds Available
Order Form Max Limit	70.00	0.00	0.14
Commissary Items	70.00	0.00	

 Sent Order 100135640 for SCHMITT, JOSEPH
 Tuesday, August 22, 2006 01:13

 ID Order # Name
 M81137 100135640 SCHMITT, JOSEPH
 Order Date Location Order Form
 2006-08-04 MTC B2 020 UNASSIGNED ORDER FORM

Alias Description	Qty	Price	Extend	Tax	Total	Status
2063 KP PREMIUM COFFEE CLR PK	3	2.13	6.39	0.00	6.39	Sent
4115 JOLLY RANCHERS ASST. 3.70	1	0.65	0.65	0.00	0.65	Sent
7500 BE HONEY 120% CYLINDER	1	2.39	2.39	0.00	2.39	Sent
6050 702 RICE ZIPPER	1	0.94	0.94	0.00	0.94	Sent
6666 SAZON COYA AZARAN	1	1.05	1.05	0.00	1.05	Sent
6313 SUMMER SAUSAGE 5 OZ.	4	1.36	5.44	0.00	5.44	Sent
6055 SPANISH RICE W/ CHEESE	2	0.40	0.80	0.00	0.80	Sent
2093 SUGAR RESLABLE CLR PK 1207	1	0.99	0.99	0.00	0.99	Sent
2136 SS WHITE CHOC HOT COCOA	0	0.50	0.00	0.00	0.00	
2138 SS HAZELNUT CRM CAPPUCIN	2	0.50	1.00	0.00	1.00	Sent
4396 PEANUT BRITTLE	0	1.05	0.00	0.00	0.00	
6002 BEEF RAMEN NOODLE	10	0.27	2.70	0.00	2.70	Sent
6014 ROAST BEEF RAMEN	10	0.27	2.70	0.00	2.70	Sent
4186 HOLIDAY MARSH CRISPY TREA	0	0.25	0.00	0.00	0.00	
6361 BIRKOW MACARONI 1 LB BAG	1	0.97	0.97	0.00	0.97	Sent
6311 SPLENDORA SLICE PEPPERONI	1	1.45	1.45	0.00	1.45	Sent
6447 SQUZ CHIPOTLR LIME SPREAD	1	0.80	0.80	0.00	0.80	Sent
6429 CC JALAP CHEESE SQUEEZE	1	0.41	0.41	0.00	0.41	Sent
6501 PICKLE (MILD)	1	0.53	0.53	0.00	0.53	Sent
6758 GARLIC POWDER 3 OZ.	1	0.90	0.90	0.00	0.90	Sent
6275 ONION POWDER	1	1.25	1.25	0.00	1.25	Sent
6422 CHEDDAR CHEESE BAR	1	1.25	1.25	0.00	1.25	Sent
1050 BOOK OF TEN STAMPS	2	3.90	7.80	0.00	7.80	Sent
0374 TWIN BLADE DISP R2RS 10PK	1	1.43	1.43	0.07	1.50	Sent
6417 CREAMY PEANUT BUTTER 16 O	1	1.85	1.85	0.00	1.85	Sent
6248 HUNTER KETCHUP 20 OZ	1	1.65	1.65	0.00	1.65	Sent
2016 NESCAFE 40Z CLR PK W/ZIP	1	2.28	2.28	0.00	2.28	Sent
6826 FRESH CATCH TUNA 4.23 OZ.	2	1.09	2.18	0.00	2.18	Sent
6428 CC SHARP CHDR CHG SQUEEZE	1	0.41	0.41	0.00	0.41	Sent
1013 ENVELOPE #10 50/CT	1	0.99	0.99	0.05	1.04	Sent

Order Total 51.20 0.12 51.32

Category	Max Limit	Current	Funds Available
Order Form Max Limit	70.00	0.00	0.14
Commissary Items	70.00	0.00	

1
 Sent Order 100136124 for SCHMITT, JOSEPH
 Tuesday, August 22, 2006 612:13

ID Order # Name
 M81137 100136124 SCHMITT, JOSEPH
 Order Date Location Order Form
 2006-05-11 MTC B2 020 UNASSIGNED ORDER FORM

Alias Description	Qty	Price	Extend	Tax	Total	Status
1050 BOOK OF TEN STAMPS	1	3.90	3.90	0.00	3.90	Sent
0426 SPORT BAR SOAP	2	0.57	1.14	0.06	1.20	Sent
6002 BEEF RAMEN NOODLE	30	0.27	8.10	0.00	8.10	Sent
2063 KF PREMIUM COFFEE CLR PK	2	2.13	4.26	0.00	4.26	Sent
2093 SUGAR RESALABLE CLR PK 12OZ	1	0.99	0.99	0.00	0.99	Sent
6361 BEEF MACARONI 1 LB BAG	1	0.97	0.97	0.00	0.97	Sent
6773 BEEF SALAMI SUMR SAUSAGE	3	1.36	4.08	0.00	4.08	Sent
4182 CHIPOTLE CHDR CHEESE BAR	1	0.99	0.99	0.00	0.99	Sent
6500 PICKLE (HOT)	2	0.53	1.06	0.00	1.06	Sent
6447 SOU CHIPOTLE LIME SPREAD	1	0.80	0.80	0.00	0.80	Sent
6512 6 OZ LA HOT SAUCE	1	0.58	0.58	0.00	0.58	Sent
6360 SPAGHETTI 1 LB BOX	2	0.55	1.10	0.00	1.10	Sent
6174 BC HOT CHILLI W/ BEANS	4	1.27	5.08	0.00	5.08	Sent
6429 CC JALAP CHEESE SQUEEZE	4	0.41	1.64	0.00	1.64	Sent
6062 KP SPAGHETTI SOZ SAUCE	1	1.55	1.55	0.00	1.55	Sent
6507 SLICED JALAPENO PEPPERS	4	0.31	1.24	0.00	1.24	Sent
6150 KEEFE 10OZ NACHO CHIPS	1	1.42	1.42	0.00	1.42	Sent
6422 CHEDDAR CHEESE BAR	1	1.25	1.25	0.00	1.25	Sent
6050 7OZ RICE ZIPPER	1	0.94	0.94	0.00	0.94	Sent
6711 HOT CHILI REPRI BEAN&RICE	1	0.71	0.71	0.00	0.71	Sent
2071 10 OZ. HOT COCOA CLR (KF)	2	1.16	2.32	0.00	2.32	Sent
2021 8 OZ CREAMER CLEARPACK	2	0.91	1.82	0.00	1.82	Sent
6311 SPLENDORA SLICE PEPPERONI	1	1.45	1.45	0.00	1.45	Sent
6417 CREAMY PEANUT BUTTER 18 O	1	1.85	1.85	0.00	1.85	Sent
3172 SALTING CRACKERS	1	1.30	1.30	0.00	1.30	Sent
2015 3OZ FD COFFEE CLR PK W/ZIP	1	2.28	2.28	0.00	2.28	Sent
6394 MR FROSTED FLAKES 22.5 OZ	1	2.49	2.49	0.00	2.49	Sent
1303 FINOCHIE CARDS	2	1.25	2.50	0.13	2.63	Sent
1345 SCOTCH TAPE	1	0.65	0.65	0.03	0.68	Sent
013 ENVELOPE #10 50/CT	1	0.99	0.99	0.05	1.04	Sent

Order Total 59.45 0.27 59.72

Category	Max Limit	Current	Funds Available
Order Form Max Limit	70.00	0.00	
Commissary Items	70.00	0.00	0.14

 1

 Sent Order 100136685 for SCHMITT, JOSEPH
 Tuesday, August 22, 2006 811:13

ID Order # Name
 MR1137 100136685 SCHMITT, JOSEPH
 Order Date: Location Order Form
 2006-08-18 MTC B2 020 UNASSIGNED ORDER FORM

Alias	Description	Qty	Price	Extend	Tax	Total	Status
6050	70% RICE ZIPPER	5	0.94	4.70	0.00	4.70	Sent
6002	BEEF RAMEN NOODLE	20	0.27	5.40	0.00	5.40	Sent
6014	ROAST BEEF RAMEN	20	0.27	5.40	0.00	5.40	Sent
6011	RAMEN VEGETABLES	10	0.27	2.70	0.00	2.70	Sent
1050	BOOK OF TEN STAMPS	3	3.90	11.70	0.00	11.70	Sent
2093	SUGAR RESALABLE CLR PK 12OZ	1	0.99	0.99	0.00	0.99	Sent
2083	SUGAR TWIN BOX 100 CT.	1	1.32	1.32	0.00	1.32	Sent
2071	10 OZ. HUJ COCOA CLR (KF)	2	1.16	2.32	0.00	2.32	Sent
2021	8 OZ CREAMER CLEARPACK	2	0.91	1.82	0.00	1.82	Sent
2063	KEEPE PREMIUM COFFEE CLR PK	2	2.13	4.26	0.00	4.26	Sent
6150	KEEPE 10OZ NACHO CHIPS	2	1.42	2.84	0.00	2.84	Sent
6108	MOON LODGE FRIEDBLS 11 OZ	2	0.96	1.92	0.00	1.92	Sent
6166	C.A. BBQ CORN CHIPS 12OZ	2	1.42	2.84	0.00	2.84	Sent
6258	GARLIC POWDER 3 OZ.	1	0.90	0.90	0.00	0.90	Sent
6275	ONION POWDER	1	1.25	1.25	0.00	1.25	Sent
6248	HUNT'S KETCHUP 20 OZ	1	1.65	1.65	0.00	1.65	Sent
3500	BB HONEY 12OZ CYLINDER	1	2.39	2.39	0.00	2.39	Sent
6545	MAYONNAISE 18 OZ	1	2.35	2.35	0.00	2.35	Sent
6512	6 OZ LA HOT SAUCE	1	0.58	0.58	0.00	0.58	Sent
6447	80% CHIPOTLE LIME SPREAD	2	0.80	1.60	0.00	1.60	Sent
Order Total 58.93 0.00 58.93							

Category	Max Limit	Current	Funds Available
Order Form Max Limit	70.00	0.00	0.14
Commissary Items	70.00	0.00	

1

Sent Order 100137175 for SCHMITT, JOSEPH
Tuesday, August 22, 2006 011:13

ID Order # Name
MR1137 100137175 SCHMITT, JOSEPH

Order Date Location Order Form
2006-05-25 MIC B2 020 UNASSIGNED ORDER FORM

Alias Description	Qty	Price	Extnd	Tax	Total	Status
0426 SPORT BAR SOAP	1	0.57	2.28	0.11	2.39	Sent
1348 SCOTCH TAPE	1	0.65	0.65	0.03	0.68	Sent
1050 BOOK OF TEN STAMPS	2	3.90	7.80	0.00	7.80	Sent
0522 COLGATE P.S. PTRA CIN 6.4	1	2.06	2.06	0.10	2.16	Sent
6000 CHICKEN RAMEN NOODLES	10	0.27	2.70	0.00	2.70	Sent
6002 BEEF RAMEN NOODLE	10	0.27	2.70	0.00	2.70	Sent
6004 TEXAS BEEF RAMEN NOODLE	10	0.27	2.70	0.00	2.70	Sent
6011 RAMEN VEGETABLE	10	0.27	2.70	0.00	2.70	Sent
6005 CHILI RAMEN NOODLE	10	0.27	2.70	0.00	2.70	Sent
4182 CHIPOTLE CHDR CHEESE BAR	2	0.99	1.98	0.00	1.98	Sent
6713 BEEF SALAMI SUMR SAUSAGE	1	1.36	1.36	0.00	1.36	Sent
6500 PICKLE (HOT)	2	0.53	1.06	0.00	1.06	Sent
6361 ELBOW MACARONI 1 LB BAG	1	0.97	0.97	0.00	0.97	Sent
6311 SPLENDORA SLICE PEPPERONI	1	1.45	1.45	0.00	1.45	Sent
6394 MM FROSTED FLAKES 22.5 OZ	2	2.49	4.98	0.00	4.98	Sent
6447 SQUIZ CHIPOTLE LIME SPREAD	1	0.00	0.80	0.00	0.80	Sent
2063 KF PREMIUM COFFEE CLR PK	2	2.13	4.26	0.00	4.26	Sent
2071 10 OZ. HOT COCOA CLR (KF)	2	1.16	2.32	0.00	2.32	Sent
2021 8 OZ CREAMER CLR/PACK	2	0.91	1.82	0.00	1.82	Sent
2093 SUGAR RESEALABLE CLR PK 12OZ	1	0.89	0.89	0.00	0.89	Sent
6150 KEEFE 10OZ NACHO CHIPS	1	1.42	1.42	0.00	1.42	Sent
6174 BG HOT CHILI W/ BEANS	3	1.27	3.81	0.00	3.81	Sent
6313 SUMMER SAUSAGE 5 OZ.	1	1.36	1.36	0.00	1.36	Sent
6429 CC JALAP CHEESE SQUEEZE	4	0.41	1.64	0.00	1.64	Sent
6507 SLICED JALAPENO PEPPERS	4	0.31	1.24	0.00	1.24	Sent
6711 HOT CHILI REFR BEAN&RICE	1	0.71	0.71	0.00	0.71	Sent
6056 70Z RICR ZIPPER	1	0.94	0.94	0.00	0.94	Sent

Order Total 59.40 0.24 59.64

Category	Max Limit	Current	Funds Available
Order Form Max Limit	70.00	0.00	0.14
Commissary Items	70.00	0.00	

1
 Bank Order 100137429 for SCHMITT, JOSEPH
 Tuesday, August 22, 2006 011:14

ID Order # Name
 M81137 100137429 SCHMITT, JOSEPH
 Order Date Location Order Form
 2006-08-01 MTC R2 020 UNASSIGNED ORDER FORM

Alias Description	Qty	Price	Extend	Tax	Total	Status
0100 ROLL-ON A/P DEOD.	1	1.11	1.11	0.06	1.17	Sent
0355 15OZ VOLUME SHAMPOO	2	1.39	2.78	0.14	2.92	Sent
0515 COLGATE TOTAL 4.2 OZ TP	1	3.03	3.03	0.15	3.18	Sent
1050 BOOK OF TEN STAMPS	2	3.90	7.80	0.00	7.80	Sent
1091 BLACK PEN (PLASTIC CLIP)	1	0.16	0.16	0.01	0.17	Sent
1065 TYPTNG PAPER 200ct	1	2.99	2.99	0.15	3.14	Sent
Order Total						17.87
						0.51
						18.38

Category	Max Limit	Current	Funds Available
Order Form Max Limit	70.00	0.00	0.14
Commissary Items	70.00	0.00	

1

Rent Order 100137595 for SCHMITT, JOSEPH
 Tuesday, August 22, 2006 011:14

ID Order # Name
 M81137 100137595 SCHMITT, JOSEPH
 Order Date Location Order Form
 2006-08-22 MTC B2 020 UNASSIGNED ORDER FORM

Alias	Description	Qty	Price	Extend	Tax	Total	Status
1062	8.5 X 14 LEGAL PAD YELLOW	4	0.85	3.40	0.17	3.57	Sent
2063	KF PREMIUM COFFEE CLR PK	2	2.13	4.26	0.00	4.26	Sent
2071	10 OZ. HOT COCOA CLR (KF)	2	1.16	2.32	0.00	2.32	Sent
2071	8 OZ CREAMER CLR/WRPCK	2	0.91	1.82	0.00	1.82	Sent
6011	RAMEN VEGETABLE	10	0.27	2.70	0.00	2.70	Sent
6001	TEXAS BEEF RAMEN NOODLE	10	0.27	2.70	0.00	2.70	Sent
6005	CHILLI RAMEN NOODLE	10	0.27	2.70	0.00	2.70	Sent
6002	BEEF RAMEN NOODLE	10	0.27	2.70	0.00	2.70	Sent
6000	CHICKEN RAMEN NOODLES	10	0.27	2.70	0.00	2.70	Sent
6361	ELBOW MACARONI 1 LB BAG	4	0.97	3.88	0.00	3.88	Sent
6450	CC SHARP CHEESE SPREAD	1	1.52	1.52	0.00	1.52	Sent
6263	MUSTARD 12PK	2	0.46	0.92	0.00	0.92	Sent
6501	PICKLE (MILD)	3	0.53	1.59	0.00	1.59	Sent
6360	SPAGHETTI 1 LB BOX	4	0.55	2.20	0.00	2.20	Sent
6543	PROVOLONE CHEESE BLOCK	1	1.38	1.38	0.00	1.38	Sent
4182	CHIPOTLE CHDR CHEESE BAR	2	0.99	1.98	0.00	1.98	Sent
6713	BEEF SALAMI SUNR SAUSAGE	4	1.36	5.44	0.00	5.44	Sent
3092	TRKY SAUSGE W/HNY&BRN SGR	0	1.82	0.00	0.00	0.00	Unauthorized Item
4181	SWISS CHEESE BAR	1	0.99	0.99	0.00	0.99	Sent
6447	SOUZ CHIPOTLE LIME SPREAD	2	0.80	1.60	0.00	1.60	Sent
6512	6 OZ LA HOT SAUCE	1	0.58	0.58	0.00	0.58	Sent
6452	CC JALAPENO CREEED SPREAD	2	1.52	3.04	0.00	3.04	Sent
6507	SLICED JALAPENO PEPPERS	5	0.31	1.55	0.00	1.55	Sent
6311	SPLENDURA SLICE PEPPERONI	1	1.45	1.45	0.00	1.45	Sent
6170	PC MACKERAL	2	0.99	1.98	0.00	1.98	Sent
6174	BC HOT CHILT W/ BEANS	3	1.27	3.81	0.00	3.81	Sent
6172	BC CHILLI NO RANS	0	1.11	0.00	0.00	0.00	Unauthorized Item

Order total 59.21 0.17 59.38

Category	Max Limit	Current	Funds Available
Order Form Max Limit	70.00	0.00	0.14
Commissary Items	70.00	0.00	

1
 Serial Order 100138206 for SCHMITT, JOSEPH
 Tuesday, August 22, 2006 8:11:14

ID Order # Name
 M81137 100138206 SCHMITT, JOSEPH
 Order Date Location Order Form
 2006-08-15 MIC B2 020 UNASSIGNED ORDER FORM

Alias Description	Qty	Price	Extend	Tax	Total	Status
6002 BEEF RAMEN NOODLE	20	0.27	5.40	0.00	5.40	Sent
6011 RAMEN VEGETABLE	10	0.27	2.70	0.00	2.70	Sent
6005 CHILI RAMEN NOODLE	10	0.27	2.70	0.00	2.70	Sent
6000 CHICKEN RAMEN NOODLES	10	0.27	2.70	0.00	2.70	Sent
1050 BOOK OF TEN STAMPS	2	3.90	7.80	0.00	7.80	Sent
6394 MM FROSTED FLAKES 22.5 OZ	2	2.49	4.98	0.00	4.98	Sent
1013 ENVELOPE #10 50/CT	1	0.99	0.99	0.05	1.04	Sent
6180 KEEFE 100Z NACHO CHIPS	2	1.50	3.00	0.00	3.00	Sent
6166 C.A. BBQ CORN CHIPS 12OZ.	1	1.50	1.50	0.00	1.50	Sent
6155 KEEPE 13OZ CORN CHIPS	1	1.50	1.50	0.00	1.50	Sent
6692 CHEESE CURLS 100Z	1	1.40	1.40	0.00	1.40	Sent
6050 70Z RICE CUPPERS	2	1.03	2.06	0.00	2.06	Sent
6174 HC HOT CHILLI W/ BEANS	4	1.27	5.08	0.00	5.08	Sent
6314 BEEF SALAMI 5 OZ.	0	1.36	0.00	0.00	0.00	Unauthorized Item
3093 TRKY SAUSAGE W/HNYBURN SGR	2	1.55	3.10	0.00	3.10	Sent
6311 SPLENDORA SLICE PEPPERONI	1	1.55	1.55	0.00	1.55	Sent
6610 KK PLAIN BAGEL 40Z	4	0.43	1.72	0.00	1.72	Sent
4102 CHIPOTLE CHDR CHEESE BAR	4	0.99	3.96	0.00	3.96	Sent
6360 SPAGHETTI 1 LB BOX	2	0.55	1.10	0.00	1.10	Sent
6361 ELBOW MACARONI 1 LB BAG	2	0.97	1.94	0.00	1.94	Sent
6761 OCTOPUS 3.53OZ	2	1.00	2.00	0.00	2.00	Sent
6500 PICKLE (HOT)	4	0.53	2.12	0.00	2.12	Sent
6452 CC JALAPENO CHEESE SPREAD	2	1.52	3.04	0.00	3.04	Sent
6507 SLICED JALAPENO PEPPERS	4	0.31	1.24	0.00	1.24	Sent
6396 SQUEEZE PIZZA SAUCE 15.5	2	1.55	3.10	0.00	3.10	Sent
Order Total 66.68 0.05 66.73						

Category	Max Limit	Current	Funds Available
Order Form Max Limit	70.00	0.00	0.14
Commissary Items	70.00	0.00	

1

Sent Order 100138350 for SCHMITT, JOSEPH
Tuesday, August 22, 2006 @11:14ID
M81137Order #
100138350Name
SCHMITT, JOSEPHOrder Date
2006-06-22Location
MTC B2 020Order Form
UNASSIGNED ORDER FORM

Alias Description	Qty	Price	Extend	Tax	Total	Status
1013 ENVELOPE #10 50/Ct	1	0.99	0.99	0.05	1.04	Sent
1050 BOOK OF TEN STAMPS	2	3.90	7.80	0.00	7.80	Sent
1065 TYPING PAPER 200ct	1	2.99	2.99	0.15	3.14	Sent
1091 BLACK PEN (PLASTIC CLIP)	1	0.16	0.16	0.01	0.17	Sent
Order Total		11.94	0.21		12.15	

Category	Max Limit	Current	Funds Available
Order Form Max Limit	70.00	0.00	0.14
Commissary Items	70.00	0.00	

 Sent Order 100138764 for SCHMITT, JOSEPH
 Tuesday, August 22, 2006 011:14

ID Order # Name
 M81137 100138764 SCHMITT, JOSEPH
 Order Date Location Order Form
 2006-08-29 MIC B2 020 UNASSIGNED ORDER FORM

Alias Description	Qty	Price	Extend	Tax	Total	Status
1050 BOOK OF TEN STAMPS	1	3.90	3.90	0.00	3.90	Sent
6174 BC HOT CHILI W/ BEANS	6	1.27	7.62	0.00	7.62	Sent
6050 10% RICE ZIPPER	2	1.03	2.06	0.00	2.06	Sent
6507 SICERO JALAPENO PEPPERS	4	0.31	1.24	0.00	1.24	Sent
6452 CC JALAPENO CHEESE SPREAD	2	1.52	3.04	0.00	3.04	Sent
6311 SPLENDOR SLICE PEPPERONI	2	1.55	3.10	0.00	3.10	Sent
6500 PICKLE (HOT)	4	0.33	1.32	0.00	1.32	Sent
2424 WHEAT BREAD	2	1.05	2.10	0.00	2.10	Sent
3093 TURKEY SAUSAGE W/HNY&BRN SGR	2	1.55	3.10	0.00	3.10	Sent
4182 CHIPOTLE CHDR CHEESE BAR	5	0.99	4.95	0.00	4.95	Sent
6773 BEEF SALAMI SUMR SAUSAGE	4	1.36	5.44	0.00	5.44	Sent
6447 SOUP CHIPOTLE LIME SPREAD	3	0.80	2.40	0.00	2.40	Sent
4101 SWISS CHEESE BAR	2	0.99	1.98	0.00	1.98	Sent
6361 ELBOW MACARONI 1 LB BAG	5	0.97	4.85	0.00	4.85	Sent
3500 BR HONEY 12OZ CYLINDER	1	2.39	2.39	0.00	2.39	Sent
6284 EXTRA VIRGIN OLIVE OIL	1	2.36	2.36	0.00	2.36	Sent
6002 BEEF RAMEN NOODLE	20	0.27	5.40	0.00	5.40	Sent
2067 KF PREMIUM COFFEE CLR PK	2	2.13	4.26	0.00	4.26	Sent
2093 SUGAR PRESLABLE CLR PK 12OZ	1	1.15	1.15	0.00	1.15	Sent
6052 YELLOW RICE 2 OZ.	5	0.45	2.25	0.00	2.25	Sent
6150 KERFEE 10OZ NACHO CHIPS	1	1.50	1.50	0.00	1.50	Sent
2023 8 OZ CREAMER CLEARPACK	1	0.96	0.96	0.00	0.96	Sent
6426 SALSA SOY BOTTLE 15.5OZ	0	1.47	0.00	0.00	0.00	Insufficient Funds
2071 10 OZ. HOT COCOA CLR (KF)	0	1.25	0.00	0.00	0.00	Insufficient Funds

Order Total 68.17 0.00 68.17

Category	Max Limit	Current	Funds Available
Order Form	70.00	0.00	0.14
Max Limit	70.00	0.00	
Commissary Items			